

Invoice No:-#26

Invoice Date:- 14-06-2023

M/S SAFESEA
 Authorised Franchisee of : DTDC EXPRESS LIMITED
 Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon
 Haryana-122004
 Mob:-8586052424
 GSTIN:-06BQUPK6564L2ZY



TO
 M/S KRISUMI CORPORATION PVT LTD
 Sec-36A, Near Sihi Village, Gurugram (Haryana) 122004
 GSTIN:-06AAECV0565A1ZR

Bank Name:- HDFC
 Bank Account Name:- Safesea
 Account Number:- 50200051679071
 Ifsc Code:- HDFC0003548

Docket Date	Docket no	Dly Location	Docket Amount
6/5/2023	Z14538675	DELHI	50
✓ 10/5/2023	Z14538684	NEW DELHI	50
✓ 5/5/2023	N25408428	USA	3350
✓ 9/5/2023	Z16241151	JAIPUR	80
✓ 15/05/2023	Z16241161	NEW DELHI	50
✓ 15/05/2023	N25446525	USA	4000
✓ 17/05/2023	N25408430	JAPAN	3150
✓ 18/05/2023	Z16241165	PUNE	80
✓ 18/05/2023	Z16241166	Mumbai	80
✓ 24/05/2023	Z16241182	Chandigarh	50
✓ 25/05/2023	Z16241185	Mumbai	80
✓ 25/05/2023	Z16241186	Noida	50
✓ 30/05/2023	Z16241194	Delhi	50

	Freight Amt	11120.00
	Fuel Charge @ 35%	3892.00
	Sub Total	15012.00
	CGST @ 9%	1351.08
	SGST @ 9%	1351.08
	Total	17714.16

For SAFESEA

For Safesea **Proprietor**

Received.

GATE IN

NO.....

DATE.....

KRISUMI CO.....

704

15/06/23

[Signature]

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